

Wednesday Feb 2, 2005 9:23 AM

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FEB 18 2005

JERAULD COUNTY DEMOCRATS
% VIRGINIA HAWKINS
110 BARRETT AVE N #4
WESS SPRINGS SD 57382-2150



Account 459860
Balance S.D. SEC. OF STATE 268.08
Date Last Stmt 12/31/2004

Date	Description	Check Reference	Amount	Balance
08/23/2004	*Check	1127	200.00	299.03
	100102060 08/23/2004			
09/03/2004	*Check	1128	62.50	236.53
	200121200 09/03/2004			
09/20/2004	*Deposit		666.35	902.88
	300103260 09/20/2004			
09/27/2004	*Deposit		10.00	912.88
	200200010 09/27/2004			
10/01/2004	*Check	1129 G. Bung	100.00	812.88
	1901101460 10/01/2004			
10/01/2004	*Check	1131 S. Herseth	100.00	712.88
	200106590 10/01/2004			
10/06/2004	*Check	1135 True Oak	54.80	658.08
	300100540 10/06/2004			
10/12/2004	*Check	1132 Jim Bung	100.00	558.08
	100108740 10/12/2004			
10/12/2004	*Check	1130 D. Hargens	100.00	458.08
	300114940 10/12/2004			
10/15/2004	*Check	1133 P. Hiley	100.00	358.08
	1200100490 10/15/2004			
10/18/2004	*Deposit		10.00	368.08
	100108190 10/18/2004			
01/04/2005	Check	1134 Democrat	100.00	268.08
	200110150 01/04/2005	Partip.		

I took my report to our bank and they discovered my error. I made a mistake in the amount of money we took in at our bake sale. So we only have \$268.08 in our account instead of \$368.35 that I previously reported. Sorry I made the error.

Sincerely,

Virginia Hawkins

Filed this

23rd
February 05

Ch. John
WESS SPRINGS